#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 2

This cov	er page	must be o	completed	by the	report	preparer.
Joint re	ports rec	quire only	one cover	r page.		

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#### Choose one:

## This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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#### **OR**

## O This report is being submitted on behalf of a Single Entity

(Per Pan II.E of GP-0-10-002)

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#### OR

## ○ This is a joint report being submitted on behalf of a coalition.

SPDES ID

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 2

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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 2

	SPDES ID	
Name of MS4 Town of New Hartford	N Y R 2 0 A 3 2	8
Each MS4 must submit an MCC form.		
Section 1 - MCC Identification Page		
Indicate whether this MCC form is being submitted to certify endorsement	ent or acceptance of:	
● An Annual Report for a single MS4		
O A Single Entity (Per Part II.E of GP-0-10-002)		
O A Joint Report		
Joint reports may be submitted by permittees with legally h	binding agreements.	
If Joint Report, enter coalition name:		

#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 2

		_	SPI	DES	ID						
Name of MS4	Town of New Hartford	**************************************	N	Y	R	2	0	Α	3	2	8

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI Last Name
Paul	M i s c i o n e
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## MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 2

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#### MS4 Municipal Compliance Certification(MCC) Form

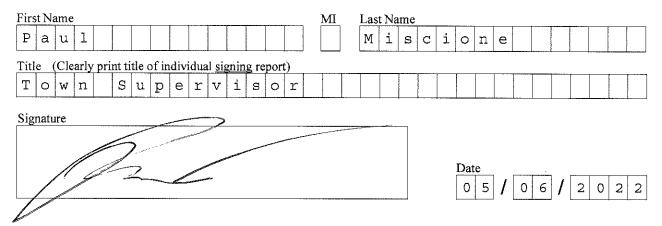
MCC form for period ending March 9, 2 0 2 2

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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.



Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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relat One.	On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  Yes  Yes, choose one of the following  Report(s) attached to the annual report  Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page															0	No													
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition Town of New Hartford	SPDES ID           N         Y         R         2         0         A         3         2         8
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	<ul><li>Water Conservation</li></ul>
● Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential • Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
○ Other: • Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
4. Evaluating Progress Toward Measurable Goals MC	M 1
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Continue to concerted efforts to mitigate flooding includin restoration. Infrastructures practices have been undertaken has given more grant money for storm water projects with	at the county level continue. The county
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurable
The Annual Report is posted on our website for public view for two more large storm water management projects after County has granted more grant money for additional storm	finishing the last two projects. The
C. How many times was this observation measured or e	valuated in this reporting period?
	2
D. Has your MS4 made progress toward this Measurab	(ex.: samples/participants/events) le Goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	th in the SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	
Still waiting for DEC and ARMY Corps permits has still p detention areas. We still make sure that new development storm water and erosion and sediment control.	
	*

This report is being submitted for the reporting period ending March 9, 2 0 2 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Hartford	D	1	Y R	2	0	А	3	2	8
Minimum Control Measure 2. Public Involve	ement/	Pa	artic	ip	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check one):									
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?									
1. What opportunities were provided for public participation is development, evaluation and improvement of the Stormwate (SWMP) Plan during this reporting period? Check all that a	er Mana				•	ran	1		
O Cleanup Events		i	# Eve	nts					1
O Comments on SWMP Received	#	Сс	mme	nts					
O Community Hotlines Phone # (		)[			] -				
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<ul> <li>Community Meetings</li> </ul>	#	# A	ttend	ees				7	0
<ul><li>Plantings</li></ul>			Sq.	Ft.					
O Storm Drain Markings			#Dra	ins					
Stakeholder Meetings	#	# A	ttend	ees				6	0
O Volunteer Monitoring		-	# Eve	nts					
O Other:         S a u q u o i t C o m m i s s i o n	Me	e	e t	i	n	g	s		
2. Was public notice of availability of this annual report and S Program (SWMP) Plan provided?	tormwa	ite	r Ma	ınaş	-	en Ye		0	No
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O Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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4.a. If this report was made available on the internet, what date	was it p	osted?	,				
Leave blank if this report was not posted on the internet.	0 5	/ 0	6	/	2	0 2	2 2
4.b. For how many days was/will this report be posted?						3 6	5
If submitting a report for single MS4, answer 5.a If submitting	g a joint	report,	ans	wei	r 5.b	)	
5.a. Was an Annual Report public meeting held in this reporting	g period	?		•	Yes	s (	⊃ No
If Yes, what was the date of the meeting?	0 5	/[1	1	1	2	0 2	2 2
If No, is one planned?				0	Yes	s (	⊃ No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributi	ng to t	his	rep	ort	dur	ing
this reporting period?				•	Yes	<b>s</b> (	⊃ No
If No, is one planned for each?				0	Yes	3 (	⊃ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Yes	s (	● No

This report is being submitted for the reporting period ending March 9, 2 0 2 2

	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
7. Evaluating Progress Toward Measurable Goals MCM 2  Use this page to report on your progress and project plans toward a	
identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The annual report and SWMPP were made available for public vie Creek stream cleanup, community cleanup event was held in April	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Town is still actively pursuing storm water management and s Mud Creek, Sauquoit Creek and its main tributary.	stream restorations projects in
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal of	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	•
The Town is still utilizing funding from Federal, State, County, ar water management by retention ponds and meeting design criteria design manual and our engineer's.	

This report is being submitted for the reporting period ending March 9, 2 0 2 2

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	SPDES ID	
Name of MS4/Coalition Town of New Hartford	N Y R	2 0 A 3 2 8
3.b. What types of illicit discharges have	been found during this reporting period	d?
Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	● Inflow/Infiltration	
O Failing Septic Systems	Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:  4. How many illicit discharges/potentia	O None  I illegal connections have been detected	during this
<ul><li>5. How many illicit discharges have been decomposed.</li><li>6. How many illicit discharges/illegal comperiod?</li></ul>	ů . ů.	<u> </u>
<ul> <li>7. Has the storm sewershed mapping be If No, approximately what percent was</li> <li>8. Is the above information available in Is this information available on the was If Yes, provide URL(s):</li> </ul>	completed in this reporting period?  GIS?	<ul> <li>Yes</li> <li>No</li> <li>5</li> <li>2</li> <li>Yes</li> <li>No</li> <li>Yes</li> <li>No</li> </ul>
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Name of MS4/Coalition Town of New Hartford	N         Y         R         2         0         A         3         2         8
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
We always continue to educate residents and business owners about disposal.	the importance of proper waste
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Again there were no illicit discharges detected in this reporting perio detect an occurrence and are looking for these while cleaning out ma	d,. Staff are trained on how to nholes and catch basins.
C. How many times was this observation measured or evaluated in	in this reporting period?
	5
D. Has your MS4 made progress toward this measurable goal du	<pre>(ex.: samples/participants/events) ring this reporting period?</pre>
E Issues MCA and Islands and A. I. H	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	he goals of this MCM during
Continue to educate contractors and residents about illicit discharges	regulations.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$ 

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		)ES	ш						
Name of MS4/Coalition Town of New Hartford	N	Y	R	2	0	A	3	2	8

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Personal Stormwater Discharges from Construction Activities?	egulatory ermit for • Yes	○ No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDI Analysis Workbook?	l Erosion EC Gap	w is and O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I © 09/2004	Law. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h reviewed in this reporting period?	ave been	Anna de presenta de la companya del la companya de
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of process comments related to construction SWPPPs?  • Yes		O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the location of the term of	al O No

Identify which of the following types of enforcement actions you used during the reporting
period for construction activities, indicate the number of actions, or note those for which you
do not have authority:

<ul><li>Notices of Violation</li></ul>	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
• Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

part of a specific of containing the	CONTROL OF DESIGNATION.
Town Character to the control of the	SPDES ID
Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
Minimum Control Measure 4. Construction Site S	Stormwater Runoff Control
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one acr during this reporting period?	e were active in your jurisdiction
3. What percent of active construction sites were inspected du	ring this reporting period? $\circ$ NT
	100%
4. What percent of active construction sites were inspected mo	ore than once? ONT
	5 0 %
5. Do all inspectors working on behalf of the MS4s contributing	ng to this report use the NYS
Construction Stormwater Inspection Manual?	● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormwa (SWPPPs) of construction projects that are subject to MS4	review and approval?
	● Yes ○ No ○ NT
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	n projects made available for • Yes O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	omi		ldit	ion	al p	oag	es a	ıs n	eed	led																					
MS4	/Coa	aliti	on I	Off	ice																										
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition Town of New Hartford	SPDES ID N Y R 2 0 A 3 2 8
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving measurable goals ), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Training of staff for site plan review and construction site inspection has reached out to construction workers and developers to ensure the regulations for erosion and sediment control and storm water on constructions.	nat they are aware of the
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
The Town works with local contractors to ensure that erosion and s adhere to.	sediment controls are properly
C. How many times was this observation measured or evaluated  D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goard	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
We strive to continue to work with landowners and contractors to esites.	enact sound BMPs on construction

This report is being submitted for the reporting period ending March 9, 2 0 2 2

				SPDES II	)
Name of MS4/Coalitio	Town of New Hartfo	rd		N Y R	2 0 A 3 2 8
<u>Minimum</u>	Control Mea	isure 5. Post	-Construction	on Stormwater	<u>Management</u>
The information in t	his section is beir	ng reported (che	ck one):		
● On behalf of an in O On behalf of a coa How n		ributed to this	report?		
1. How many and MS4/Coalition				nagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels			3		
<ul><li>Ponds</li></ul>			1 6	8	
○ Wetlands					
Other					
-	ions and mainta	anance?			○ Yes ○ No
3. What types of Development/E	non-structural Better Site Desig				npact
<ul><li>Building Codes</li></ul>	<ul><li>Municipal Co</li></ul>	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	ζ,		
<ul><li>Watershed Plans</li></ul>	Other Compr	ehensive Plan			
Other:			- Villa - Vill		

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 2 \mid 2$ 

				<u> 511</u>	JE 2 1	D					
Nar	ne of MS4/Coalition	Town of New Hartoford		N	Y	R 2	0	A	3	2	8
<b>4</b> a.	Are the MS4s co	ntributing to this report involved in	a regional/watersh	ed v	vide	olan	•	_			NI.
4b.	. Does the MS4 ha	ve a banking and credit system for	stormwater manage	me	nt pr	acti		Υe	s	0	NO
			_		-		C	Ye	es		No
4c.		ans for each MS4 contributing to the									
							C	Ye	s		No
4d.	How many storm reporting period	water management practices have l	been implemented a	s pa	art o	fthi	s sys	tem	ı in	thi	S
5.		nunicipal officials/MS4 staff respon		_				atte	nde	d	
	-	impace Development (LID), Better inciples in this reporting period?	Site Design (BSD) a	nd (	othei	Gr	een			3	%



This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition Town of New Hartford	N Y R 2 0 A 3 2 8
6. Evaluating Progress Toward Measurable Goals MCM 5	
Lice this page to report on some and a second of the secon	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF	achieving measurable goals
III.C.1. Submit additional pages as needed.	r), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
All SWMPPs are reviewed by our engineering firm on retainer in	order to identify potential issues
with erosion and sediment and storm water erosion and sediment	and storm water management.
Our Codes officer conducts construction inspections throughout t	he process in order to gauge
compliance with our local storm water regulations. Ensure that m	onitoring and maintenance occur
on a schedule basis to ensure longevity of the practice.	
B. Briefly summarize the observations that indicated the access	all offectives are of Al. 3.5
<ol><li>Briefly summarize the observations that indicated the overa Goal.</li></ol>	an effectiveness of this Measurable
T	
Training is needed for municipal staff to understand inspection of infrastructure practices.	storm water structures and green
minastructure praetices.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
Hos wown MS4 made many to 141	(ex.: samples/participants/ever
). Has your MS4 made progress toward this measurable goal	<del>_</del>
Is your MSA on schodule to most the deadline at Carl	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?  ● Yes ○ No
. Briefly summarize the stormwater activities planned to mee	
the next reporting cycle (including an implementation sched	lule).
We continue to log and monitor all storm water related practices in	the MS4 and ensure that
maintenance occurs at the 50 % capacity of the practice.	
	7

This report is being submitted for the reporting period ending March 9, 2 0 2 2

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	or.	DEŻ	Ш						
Name of MS4/Coalition Town of New Hartford	N	Y	R	2	0	Α	3	2	8
Name of M54/Coantion	L								

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>
How many MS4s contributed to this report?
1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.
Self-Assessment
Operation/Activity/Facility performed within the past 3
Operation/Activity/Facility Addressed in SWMP? years?
$lack \mathbf{v}_{\mathbf{r}} = lack \mathbf{v}_{\mathbf{r}} = lack \mathbf{v}_{\mathbf{r}} = lack \mathbf{v}_{\mathbf{r}} = lack \mathbf{v}_{\mathbf{r}}$

			periormed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	,
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance			● Yes	O No
Winter Road Maintenance		○ No	• Yes	○ No
Salt Storage	• Yes	○ No		O No
Solid Waste Management		○ No	• Yes	O No
New Municipal Construction and Land Disturban		○ No		$\bigcirc$ No
Right of Way Maintenance		○ No		O No
Marine Operations		● No		<ul><li>No</li></ul>
Hydrologic Habitat Modification		○ No		O No
Parks and Open Space	A T 7	○ No		O No
Municipal Building	<b>▲ 37.</b> -	○ No	• Yes	○ No
Stormwater System Maintenance	<b>—</b> * * *	○ No		○ No
Vehicle and Fleet Maintenance			• Yes	O No
Other	O Yes	• No	○ Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID				
Name of MS4/Coalition Town of New Hartford	N Y R	2 0 A	3	2	8
2. Provide the following information about municipal operations goo	d housekee	eping p	rogr	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		5	5	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		4	1	2
● Catch Basins Inspected and Cleaned Where Necessary	#			9	4
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres [			] • [	
3. How many stormwater management trainings have been provided during this reporting period?	to municip	al emp	loye		1
4. What was the date of the last training?	4 / 2 7	/ 2	0	2	1
5. How many municipal employees have been trained in this reporting	g period?			:	2
6. What percent of municipal employees in relevant positions and depstormwater management training?	oartments r	receive	3 (	0 %	6

This report is being submitted for the reporting period ending March 9, 2 0 2 2

SPDES ID    Town of New Hartford   N Y R 2 0 A 3 2 8
Name of MS4/Coalition Town of New Hartford N Y R 2 0 A 3 2 8
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The Town trains municipal employees, particularly from the public works/Highways and Parks Dept about best management practices that protect water quality.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Go to yearly training on changes in the DEC permits and reference materials. Training on how to restore buffers on eroding stream banks.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
We have obtained a grant from DEC for our new salt barn to be built. Utilize state and local county funding to install BMPs to address storm water management on public lands and infrastructure.

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ame of MS4/Coalition Town of P	New Hartford		SPDES ID N Y R 2 0 A 3 2
Additional Wate	rshed Improveme	nt Strategy Best M	anagement Practices
the information in this section	n is being reported (chec	k one):	
On behalf of an individual I On behalf of a coalition	MS4		
How many MS	4s contributed to this r	eport?	
AS4s must answer the qu	estions or check NA a	as indicated in the tab	le below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed Traditional Land Use	12247/7 10 010		_
Traditional Land Use Traditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Non-Traditional	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Onondaga Lake Watershed	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	-
Fraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,74-4,84,9	2,3,4,3,80,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Oyster Bay	-	2,5,5,00,10,11,12	Thosphorus
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		Turiogolis
Traditional Land Use	I,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments Fraditional Land Use	10045	-	
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
von-traumonar	1,2,3,4,7a-d,9	5.6.8a.8b.10.11.12	Pathogens
Does your MS4/Coalitic phosphorus/nitrogen/p	on have an education athogens on waterboo	program addressing i lies?	impacts of ○ Yes • No ○ N
Has 100% of the MS4/0	Coalition conveyance	system been mapped	in GIS? ○ Yes • No ○ N

%

%

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 2 2

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				SPD	ES ID		<del></del>
Nai	me of MS4/Coalition	Town of New Hartford		N .	Y R 2	0 A 3	2 8
3.		/Coalition have a scee Plan Program?	Stormwater Conveyar	ice System (infra	astructur • Yes		ection O N/A
4.	Estimate the pe	ercentage of on-site I or rehabilitated a	e wastewater treatmer as necessary in this re	it systems that h porting period?	ave been	inspect	ed %
5.	NYSDEC SPDI (GP-0-08-001)	ES General Permit	ed a program that pro t for Stormwater Disc ts in stormwater runo or more?	harges from Cor	nstructio	n Activit vities tha	ties
6.	runoff from ne equal to one ac Permit for Stor	w development an re that provides ec rmwater Discharge	ed a program to addro d redevelopment proj quivalent protection to es from Construction Design Manual Enhan	ects that disturb o the NYS DEC   Activities (GP-0-	greater SPDES ( -08-001),	than or General includir	
7 <b>2</b>		4/Coalition have a trogen/pathogen lo	retrofitting program to ading?	to reduce erosion	n or O Yes	• No	O N/A
71	o.How many pro	ojects have been sit	ted in this reporting p	eriod?			and the second s
7	e. What percent	of the projects incl	luded in 7b have been	completed in th	is report	ing perio	od?
70	d. What percent	of projects planne	d in previous years ha	ve been complet	ed?		%
					<ul><li>No</li></ul>	Projects	Planned
8:	a.Has your MS4. procedures po lands?	/Coalition develop licy that addresses	ed and implemented a proper fertilizer app	ı turf manageme lication on muni	ent practi cipally o • Yes	wned	O N/A
8	b.Has your MS4 procedures po municipally ov	licy that addresses	ed and implemented a s proper disposal of gr	a turf manageme ass clippings an	ent pract d leaves • Yes	ices and from O No	O N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SP	SPDES ID						
Name of MS4/Coalition Town of New Hartford	N	Y	R	2	0 .	A .	3 2	8
9. Has your MS4/Coalition developed and implemented a program	ı of na	tive	: pla	ant	ing	?		
							01	V/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was	te on 1	mur	ici	pal	pre	ope	rties	and
prohibiting goose feeding?			Ye	S	01	No	01	√A/N
11. Does your MS4/Coalition have a pet waste bag program?		•	Ye	s	0 1	No	01	√A
12. Does your MS4/Coalition have a program to manage goose populations?		0	Yes	S	01	No	• N	J/A

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